

JUN. 12. 2008 4:11PM

OBLON SPIVAK

NO. 428 P. 1



June 12, 2008



ATTORNEYS AT LAW

KATHLEEN A. MORSBERGER
CONTROLLER
(703) 412-6494
KMORSBERGER@OBLON.COM

UNITED STATES PATENT AND TRADEMARK OFFICE
2051 Jamieson Avenue
Suite 300
Alexandria, VA

Attn: Refund Department

Re: Deposit Account Number 150030

Dear Sir or Madame:

Enclosed is a copy of a portion of our Deposit Account Statement of May 2008. Please review the highlighted charge on Serial Number 10/606,750, in the amount of \$210.00 on fee code number 1201.

This charge appears to be in error as there were only 5 Independent Claims remaining after the May 12, 2008 Amendment.

Please review this application and kindly refund \$210.00 to deposit account number 150030. Copies of the appropriate paperwork are attached. If you have any questions, please contact Scott Lohr at (703) 412-6472. Thank you for your assistance.

Sincerely,

OBLON, SPIVAK, McCLELLAND,
MAIER & NEUSTADT, P.C.

A handwritten signature in black ink, appearing to be 'Scott Lohr', written over the printed name.

Scott Lohr

Enclosure: Deposit Account Statement

OBLON, SPIVAK, McCLELLAND, MAIER & NEUSTADT, P.C.
1940 DUKE STREET ■ ALEXANDRIA, VIRGINIA 22314 ■ U.S.A.
TELEPHONE: 703-413-3000 ■ FACSIMILE: 703-413-2220 ■ WWW.OBLON.COM

PAGE 1/2 * RCVD AT 6/12/2008 3:16:34 PM (Eastern Daylight Time) * SVR:USPTO-EFAXRF-5/27 * DNIS:2736500 * CSID:703 413 2220 * DURATION (mm-ss):00-40

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OBLON SPIVAK

NO. 428 P. 2



United States Patent and Trademark Office

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Account Number: 150030

MONTHLY STATEMENT OF DEPOSIT ACCOUNT

DATE POSTED	DESCRIPTION	DOCKET NO.	FEE CODE	CHARGES CREDITS (+)	BALANCE
MO.	DAY	YR.	(Serial, Patent, Int. Order)		
05	12	08	10589730	295008US2PCT	1816 \$380.00 \$28,886.71
05	13	08	12103401	323291US40DIV	1011 \$310.00 \$28,676.71
05	13	08	12103401	323291US40DIV	1111 \$510.00 \$28,186.71
05	13	08	12103401	323281US40DIV	1311 \$210.00 \$27,956.71
05	13	08	12103401	323291US40DIV	1201 \$420.00 \$27,536.71
05	13	08	60980179	316232UU-6388-6388-0 PROV	8007 \$20.00 \$27,516.71
05	13	08	60980179	316232UU-6388-6388-0 PROV	8023 \$120.00 \$27,396.71
05	14	08	10606750	239522US0	1201 \$210.00 \$27,186.71
05	14	08	11587638	288249US0PCT	1614 \$-600.00 \$27,786.71
05	14	08	10591815	295783US0X PCT	1614 \$800.00 \$26,986.71
05	15	08	0208900778	280688KR, JP, IN, CN	8014 \$100.00 \$28,886.71
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05	15	08	10689649	244212US6	1201 \$420.00 \$28,366.71
05	15	08	60939927	309365US/KQU	8007 \$20.00 \$26,346.71
05	15	08	11575047	303839US0PCT	2614 \$-100.00 \$26,446.71
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05	15	08	11185776	268280US0	1814 \$-130.00 \$26,066.71
05	16	08	11829764	MI 8190 (US)	1816 \$-360.00 \$26,426.71
05	16	08	11722598	310807US0PCT	1816 \$-360.00 \$26,786.71
05	18	08	10574177	288708US2PCT	1202 \$200.00 \$26,586.71
05	18	08	10973472	281052US2SRD	1251 \$120.00 \$26,466.71
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05	19	08	11147321	273686US2SRD	1806 \$180.00 \$26,076.71
05	20	08	10930769	258175US8	1201 \$210.00 \$25,866.71
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05	21	08	12022892	321575US8	1251 \$120.00 \$25,561.71
05	22	08	12089649	320989US26PCT	1614 \$210.00 \$25,351.71
05	22	08	10569984	285525US8PCT	1681 \$-1,500.00 \$26,851.71
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05	23	08	10853747	241268US2RE	1501 \$40.00 \$26,661.71

Page 2

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